

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL	NET	
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			FACILITIES TAX	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
10102 AGOURA HILL - AGOURA HILL R P	196,666.17	0.00	0.00	0.00	0.00	196,666.17	0.00	0.00	0.00	0.00	1,004.30	19,258.26	216,928.73
AGENCY TOTAL	\$196,666.17	\$0.00	\$0.00	\$0.00	\$0.00	\$196,666.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.30	\$19,258.26	\$216,928.73

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AFFECTED TAXING AGENCY: 88106 COUNTY SCHOOL SERVICE FUND- LAS VIRGENES													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX
10102 AGOURA HILL - AGOURA HILL R P	7,384.920.00	0.000.00	0.00	0.00	0.00	7,384.92	0.000.00	0.000.00	0.00	0.00	37.71	723.16	8,145.79
AGENCY TOTAL	\$7,384.92\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$7,384.92	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$37.71	\$723.16	\$8,145.79